

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

Tourism Promotion – Payment of monthly Remuneration to the Contractual employees engaged in YAT & C (PMU) Department, for the period from **21.09.09 to 20.10.09** – Sanction accorded - Orders Issued.

YOUTH ADVANCEMENT, TOURISM & CULTURE (PMU) DEPARTMENT

G.O.Rt.No. 884

Dt. 31.10.2009

Read the following:

1. G.O.Ms.No.83, Y.A.T & C (T) Department, dt.14.08.1998
2. G.O.Rt.No.979, Y.A.T & C (PMU) Department, dt. 31.10.2006
3. G.O.Rt.No.1076, Y.A.T & C(PMU) Dept, Dt.30.11.2006
4. G.O.Rt.No.1107, Y.A.T & C(PMU) Dept, Dt.06.12.2007
5. G.O.Rt.No. 225, Y.A.T & C(PMU) Dept, Dt. 27.02.2008
6. G.O.Rt.No.6, Y.A.T & C(PMU) Dept, Dt. 02.01.2009
7. G.O.Ms.No.68, Finance (SMPC) Department, 27.02.2009
8. G.O.Rt .No. 430, Y.A.T & C(PMU) Dept, Dt. 11.05.2009
9. G.O.Rt .No. 615, Y.A.T & C(PMU) Dept, Dt. 10.07.2009
10. Invoice No.JCS/YAT&C/2009/10/1 of M/s Jyothi Computer Services

ORDER:-

In the G.O. 1st, 2nd, 3rd and 5th read above, certain temporary posts were created in Y.A.T & C (PMU) Department.

2. In the G.O. 6th,7th, 8th and 9th read above, orders were issued continuing the following posts filled on contract/outsourced basis in various categories, to work in Y.A.T & C (PMU) Department.

Sl. No.	Designation	No.of Posts	G.O. in which post was last Continued	Post Continued up to
1	System Analyst	1	68, Finance(SMPC)Dept, Dt.27.02.2009, read with G.O.Ms.No.83, Y.A.T & C (T) Department, Dt.14.08.98	28.02.2010
2	Sr. Stenographer	2	-- do --	-- do --
3	TCA	1	-- do --	-- do --
4	TCA	1	615, YAT & C (PMU) Dept., Dt.10.07.2009	-- do --
5	Attender	3	-- do --	-- do --
6	Accountants	3	6, Y.A.T. & C (PMU) Dept, Dt.02.01.09	31.12.2009
7	Junior Steno	3	-- do --	-- do --
8	Tourism Guide, UAN	4	-- do --	-- do --
9	Tourism Guide, UAN	1	430, Y.A.T. & C (PMU) Dept, Dt.11.5.09	--do--
10	Driver	1	6, Y.A.T. & C (PMU) Dept, Dt.02.01.09	-- do --
11	Attender	6	-- do --	-- do --
12	Data Entry Operator	1	-- do --	-- do --
	Total	27		

3. Accordingly, the above said sanctioned posts were filled up on contract basis departmentally and through the man power agency, namely M/s Jyothi Computer Services, Hyderabad and the individuals have performed duties during the period from **21.09.2009 to 20.10.2009** in Y.A.T & C (PMU) Department. The manpower agency has submitted invoice for arranging payment of remuneration for having lent the services as shown below:

Sl.No.	Invoice No.	Manpower Agency	Amount Rs.
1	--	PMU Contract employees	36,400.00
2	JCS/YAT&C/2009/10/1	M/s Jyothi Computer Services	1,55,307.00
		Total	1,91,707.00

4. After careful examination of the matter, the Government hereby accord administrative sanction for incurring an amount of **Rs.1,91,707/-** (Rupees One Lakh Ninety One Thousand Seven Hundred and Seven only) towards payment of remuneration to contract employees of PMU for the period from **21.09.09 to 20.10.09**

5. The expenditure on account of payment of remuneration shall be debited to the following Head of Account.

“3452-Tourism – 01- Tourist Infrastructure – MH-102 – Tourist Accommodation Accommodation - GH-11 – Normal State Plan – SH (05) – Development of Infrastructure Facilities for Tourism Promotion, 300 – Other Contractual Services.”

6. The Asst. Secretary to Government and Drawing & Disbursing Officer, YAT & C (PMU) Department shall draw the amount sanctioned at Para - 4 above from the Permanent Advance and disburse the amounts by means of cheques as shown below and recoup the same by submitting paid bills to Dy. PAO, Secretariat Branch, Hyderabad.:.

1. A.S & D.D.O., YAT & C (PMU) Dept. = 36,180.00 (36400-220 P.T) (PMU Contract employees)
2. M/s Jyothi Computer Services = 1,55,307.00
<hr/> Total = 1,91,487.00

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

JAYESH RANJAN
SECRETARY TO GOVERNMENT

To
Asst. Secretary to Government and DDO, YAT&C(PMU) Department..
The Deputy Pay & Accounts Officer, Secretariat, Hyderabad.

Copy to:-
YAT & C (PMU-Claims) Department
SF/SCs

:: FORWARDED BY ORDER ::

SECTION OFFICER